

Security Information

ONBA-1040

Air Pouch

25 November 1953

Chief of Mission, Frankfurt

Info: Chief, WE

REDSOX/ARQUOR - Administrative
Payments to GAMBIETA/2, T/A-69

Reference: MUNI-7824, 9 April 1952
MUNI-5883, 17 November 1953.

1. Attached is T/A-69 in the amount of 23,000 Belgian francs or \$453.29. A receipt will follow as an attachment to this dispatch.
2. This money was delivered by [] December payment is being made at this early date because it is uncertain that [] will meet with GAMBIETA/2 in December.

Att: one to follow

Dist

3-Fram, one w/att to follow
3-Hqrs, no att
2-Files

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DECLASSIFIED AND RELEASED BY
CENTRAL INTELLIGENCE AGENCY
SOURCE METHOD EXEMPTION 3020
NAZI WAR CRIMES DISCLOSURE ACT
DATE 2007

Security Information

S-E-C-R-E-T

NOTIFICATION OF TRANSFER OF FUNDS OR ACCOUNTS

Date 25 November 1953 Number 2/1-49

To: Frankfurt Mission Frankfurt, Germany
Designation of station to be charged Address
or credited

From: [] []
Designation of initiating station Address

Your account has been (charged - credited) on our books as follows:
(cross out one)

Type of Funds	<u>Belgian francs</u>	Amount	<u>23,000.00</u>	Rate	<u>.61973647</u>	U.S. Dollar Equivalent	<u>14253.29</u>
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Identification of individual (if applicable): _____

CANBETA/2

If transfer is on account of an advance of funds show date on which advance was originally made: (If the amount transferred represents a balance due, rather than a single advance made on this date, explain under remarks.)

DESCRIPTION: Operation REDBOX/ALQUON.

December 15 payment per MIF1-7024, 9 April 1952...15,000.00

Travel expenses, Louvain-la-Neuve 5,000.00
per MIF1-5883, 17 Nov 53. 23,000.00

REMARKS: Dist: 1-Fran

1-Fran (one w/accounting)

[]

(Signature of Special Funds Officer)

S-E-C-R-E-T

ATT-1 00BA-1040